| | Sanitized Copy Appr | oved for Release 2010/ | 12/08 : CIA-RDP5 1 | 7-00011A0(| 01000130048-0 |
|---------------|---|--|---------------------------------------|-------------------------|-----------------------------------|
| 25X1 | ļ | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | (_p | |
| | | SECRET | C | opy Sor ; | • |
| | | | · 1 | 7 May 195 | \$ |
| | MESODANDIM DOD. D | lanca a Division A | | | |
| | | inance Division, Acc | counts Branch | | |
| 25 X 1 | THROUGH : Me | onetary Branch | | | |
| 20/(1 | SUBJECT : | 6 - 18 April 1956 | cs T | ravel Clai | m for Period |
| | | | | | |
| 25 X 1 | in fevor of | mated that a sheck | This payme | nt represe | nts reimburse- |
| | status on behalf of 1717 H Street, No k | r expenses incurred Project Aquatone. | The check sho | accrued who will be sen | ile in a travel t to Room 520, |
| • . | | • | | | |
| | 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 20.00. This expense is properly chargeable as follows: | | | | |
| | TRAVEL ORDER NO. | ALLOTMENT SYMBOL | OBLIGATION REF. NO. | OBJECT CLASS | AMOUNT |
| | POS-DOI Proj 481-96 | 6-2004-20-002 | 352 | 02,1 | \$30.00 |
| | Pr. 600.1 | | | | |
| 1 | 3. The Securi | ty Office has reque nistrative channels | sted that this | voucher n | ot be released |
| 25X1 | | | | | |
| | | | Authorized Cer | rtifying O | |
| | Distribution: O&l - Addressee 3 - Voucher file 4 - Proj Pers file 5 - Chrono | | , | | |
| | JHS/jec | VZON LI | | | |
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